

CES Site

Houston, Texas

Waste-in Volumetric Review

IPRO Data Management

This guide describes the procedures for identifying and coding of Site manifests, and developing the waste-in volumetric allocation.

I Data Sources

- Hazardous waste manifests in the CES records. These manifests are on EPA Form 870022 or, TCEQ manifests OMB No. 2050-0039 or, the Bill-of-Lading may also identify quantities.
- CES invoices may identify quantities and PRPs
- Tank Wash Work Orders may identify additional PRPs and/or hazardous substances (See examples in Exhibit A)
- Client Waste Profiles may identify additional PRPs and/or hazardous substances (See examples in Exhibit A)
- Inbound Load Reports may identify additional PRPs and/or hazardous substances and should be recorded on the Bill of Lading coding form (See example in Exhibit A)

II Transactional Summary Rules

A. Basic Principles

1. Identify quantity units on manifests in the coding form. The units will be pounds, gallons, drums, yards, etc.
2. In an instance where the same manifest is found in the database more than once (as determined by the manifest number, bill of lading number), the manifests or bill of lading is tagged as Duplicate Record. The quantity information would be duplicative and will not be added to the summary report. Add 'Duplicate Record' to the attorney comments.

9826164



B. Reported Data Exceptions

- 1. Some manifests feature the field “Weight (pounds)” as a tally, record the total weight of all contents identified on the manifest in the Transactional Summary report so that the example below would be 8,000 LBS.**

(3) Total Quantity	(4) Weight (pounds)
5 x 300 lbs	1500 lbs
13 x 500 lbs	6500 lbs

- 2. If the number of containers is listed, but no other information present, tag as both Technical Defect and Further Review.**

12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol	15. Remarks
2				
9				

C. Transactions for Further Review

- 1. If a value on a manifest contains a strikethrough or is illegible, tag as both Technical Defect and Further Review.**

Q. Transporter's Phone					
29 Containers No.	Type	30. Total Quantity	31 Unit Wt/Vol	R.	
00178	PH	000000x	X	L	NE

2. Incomplete Data: If no values exist in the "Container No" and "Total Quantity", tag as both Technical Defect and Further Review.
3. Unknown Generators: If the generators name and EPA ID is illegible or blank, tag as both Technical Defect and Further Review.

WASTE MANIFEST		EPA ID	
1. Generator's Name and Mailing Address	1. Generator's Name and Mailing Address		
2. Generator's Phone ()			
3. Transporter's Company Name	6.	US	

D. Tag Palette

1. ISSUES
 - a. PRP – for any PRP not already identified, but not Further Review
2. RESPONSIVENESS
 - a. Further Review
 - b. Not Responsive – emails, operating expenses, etc.
 - c. Technical Defect – information on the document is not legible or is missing

CES PACES

PACES sent to CES Griggs Road - complete applicable coding form

Exhibit A

Sample Federal Manifest

Add information to the Special Counsel Review Coding Form

**** Check Generator ID # and correct, should not be
CES Transporter # TXD008950461**

252

Please print or type. (Form designed for use on 12-pitch typewriter.)

Form Approved, OMB No. 2050-0080

1. Generator ID Number TXR000078091		2. Page 1 of 1	3. Emergency Response Phone (713) 453-6988	4. Manifest Tracking Number 005591278 JJK
5. Generator's Name and Address Green Earth Fuels of Houston LLC 600 Travis, Suite 7000 Houston, TX 77002		6. State ID 88346	7. Generator's Site Address (if different than mailing address) 550 Clinton Dr Gulene Park, TX 77547	
8. Generator's Phone (713) 453-6988		9. U.S. EPA ID Number TXD008950461		
10. Transporter 1 Company Name CES Environmental Services, Inc.		11. State ID 30900		
12. Transporter 2 Company Name		13. U.S. EPA ID Number		
14. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Gregg Rd. Houston TX, 77021		15. State ID 30900		
16. Facility's Phone (713) 676-1486		17. U.S. EPA ID Number TXD008950461		
18a. U.S. DOT Description (including proper shipping name, hazard class, ID number, and packing group (if any))	18b. Container No.	18c. Type	19. Total Quantity	20. Unit (kg, lb, etc.)
Non-RCRA/Non DOT regulated wastewater (per 49 CFR 173.150 (a)(2))	1	TY	5.000	G
21. Special Handling Instructions and Additional Information Waste Water				
22. Generator's Signature Adrian Kaudt				
23. Transporter's Signature Sam Brown				
24. Date 12/4/09				
25. Discrepancy				
26. Discrepancy Indication Space				
27. Discrepancy Indication Space				
28. Discrepancy Indication Space				
29. Discrepancy Indication Space				
30. Discrepancy Indication Space				
31. Discrepancy Indication Space				
32. Discrepancy Indication Space				
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99. Discrepancy Indication Space				
100. Discrepancy Indication Space				

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHQ086002015

Sample Other Designated Facility CES as Transporter

Tag Not Responsive: CES Transporter or other trucking company to any other designated facility

Please print or type. (Form designed for use on either 12-pick) (generator.)

Form Approved: OMB No. 2050-0020

UNIFORM HAZARDOUS WASTE MANIFEST		1. Manifest ID Number TXD000326819	2. Page 1 of 1	3. Emergency Response Phone (281) 860-6309	4. Manifest Number 004247806 JJK
5. Generator's Name and Mailing Address Scott-Nelson Inc. 16300 De Zeeuw Road, Bldg 4 Channahon, IL 61530		6. State ID 63712	7. Generator's Site Address (if different than mailing address) Scott-Nelson Inc. 16300 De Zeeuw Road, Bldg 4 Channahon, IL 61530 (281) 860-6309		
8. Transporter's Name CES Environmental Services, Inc.		9. State ID 30900	10. U.S. EPA ID Number TXD008950461		
11. Designated Facility Name and Mailing Address Republic Waste Services, Inc. 17030 Ft. St. Angleton, TX 77515 Phone: (866) 669-7831		12. State ID 481539	13. U.S. EPA ID Number N/A		
14. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	1. Non-RCRA Waste Sludge	2. Containers No. 1	3. Type TT	4. Total Quantity 7600 2521	5. U.S. DOT Label 0074001
15. Special Handling Instructions and Additional Information Folder ID: Scott-Nelson Inc. (Site # 44-4200) - Transporter From: Scott-Nelson Sludge 908000000					
16. Declaration by Generator's Representative: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this assignment conform to the terms of the attached EPA Acknowledgment of Receipt. I certify that the waste identification statement identified in 40 CFR 261.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
17. Signature of Generator's Representative George Amolochiti		18. Signature of Transporter's Representative [Signature]		19. Date 11/10/08	
20. Signature of Designated Facility's Representative [Signature]		21. Signature of Transporter's Representative [Signature]		22. Date 11/10/08	
23. Emergency 24. Emergency Response Phone: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Radio <input type="checkbox"/> Partial Release <input type="checkbox"/> Full Release					
25. Alternate Facility (or Generator) 26. Alternate Facility (or Generator) Name: 27. Alternate Facility (or Generator) U.S. EPA ID Number: 28. Alternate Facility (or Generator) Phone: 29. Alternate Facility (or Generator) Signature: 30. Alternate Facility (or Generator) Date: 31. Hazardous Waste Report Management Method Codes (i.e., codes for incineration, waste treatment, disposal, and recycling systems)					
32. Signature of Facility Owner or Operator: Certificate of receipt of hazardous materials covered by the manifest signed on behalf of the facility owner or operator. [Signature] 33. Date: 11/10/08					

EPA Form 2010-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)
EPAHQ082002324

This manifest example would NOT be added to the coding form because it was CES as a transporter to any other facility.

Special Counsel Review Coding Form

RECORD | ~~cancel~~ | coding forms: Special Counsel Review ▾ | actions ▾

Field	Value
BEGDOC	DISK400031536
PRP Name	Box 5
PRP Address	Box 5
KWL_FL_GeneratorID	TXD008950461 Should be Generator ID #
Date	
Manifest Number	Box 4
Material Transported	Box 9b
Material Transported 2	
Material Transported 3	
Material Transported 4	
Quantity Generated	Box 11
Quantity 2	
Quantity 3	

RECORD | ~~cancel~~ | coding forms: Special Counsel Review ▾ | actions ▾

Field	Value
Unit of Measure_LBS_Gallons_Etc	Box 12
Unit of Measure 2	
Unit of Measure 3	
Unit of Measure 4	
Waste Code	Box 13
Waste Code 2	
Waste Code 3	
Waste Code 4	
Special Handling Code	Box 14
Special Handling Code 2	
Special Handling Code 3	
Special Handling Code 4	
Hazardous Waste Management Code	Box 19

Tank Wash
Unidentified Hazardous Material

Add information to Tank Wash Coding Form

Add quantity if included on form

Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

19129

PO #	Customer: Baker	Date: 1-2-08
Tractor 628	Address:	Time:
Trailer / Container Number V2568	Dropped By: mark	Need By:

CONTAINER TYPE:	<input type="checkbox"/> TOTE BIN	<input type="checkbox"/> ROLL DOOR BOX	<input type="checkbox"/> ISO CONTAINER	<input type="checkbox"/> DRY BULK
<input type="checkbox"/> TANK TRAILER	<input type="checkbox"/> ROLL TARP BOX	<input checked="" type="checkbox"/> VACUUM BOX	<input type="checkbox"/> FRAC TANK	<input type="checkbox"/> POLY TANK
<input type="checkbox"/> VACUUM TRUCK				

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	haz waste solids			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% - 23.5%) #1 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse		CO ₂ (<35 ppm) #1 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		Comments: _____ _____
8 Detergent Wash, Rinse & Dry	✓	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	✓	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JE/JT** Date: **1-2-08**

Inspected By: _____ Date: _____

Print Name: _____ Date: _____

Signature: _____

CES Environmental Services, Inc., Cleaning Division, makes no guarantee with respect to the thoroughness of the tank washing procedure or the total elimination of interior residue and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Tank Wash Coding Form



RECORD | edit | coding forms: Tank Wash ▾ | actions ▾

Field	Value
BEGDOC	DISK400031801
Date	
PRP Name	Customer
Container Type	
Material Transported	
Material Transported 2	
Material Transported 3	
Quantity Generated	
Quantity 2	
Quantity 3	
Unit of Measure_LBS_Gallons_Etc	
Unit of Measure 2	
Unit of Measure 3	
ATTORNEY_COMMENTS	

**Matt Bowman, President
CES Environmental Services, Inc.**

**Waste Profile
Pre-Acceptance / Approval**

Tag – Further Review

Add PRP Name, Profile #, Chemical Info to Waste Profile Coding Form

Attorney Comments – Waste Profile



4904 Griggs Road
Houston TX 77021
Tel. (713) 676-1460
Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 4/10/2008

Dear Jim Scialabba

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2724

Expiration Date 4/10/2010

Generator: Champion Technologies
Address: 3131 FM 521
Fresno, TX 77545

Waste Information

Name of Waste: Hazardous process vessel rinse water
TCEQ Waste Code #: 4129101H

Container Type:

Detailed Description of Process Generating Waste:

Water from rinsing out vessels in chemical manufacturing plant

Color: varies

Odor: none

pH: 5-9

Physical State:

Incompatibilities: none

Safety Related Data/Special Handling:

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President
CES Environmental Services, Inc.

Sample Bill of Lading

Add information to Bill of Lading Coding Form

11a = If it contains info this is Waste Code

Box # 276227

Bill Of Lading #: 78315

Shipper: Green Earth Fuels of Houston LLC
550 Clinton Dr
Galena Park, TX 77547
(713) 453-8988

Original - Shipper/Receiver Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM: Green Earth Fuels of Houston LLC
550 Clinton Dr
Galena Park, TX 77547
(713) 453-8988

CONSIGNEE TO: CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

CARRIER: CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

No.	Container		Total Quantity	Unit (Wt/Vol)	Description of Materials, Special Marks, and Exceptions
	No.	Type			
1	CM	3	Y	UN1325, Flammable solids, organic, n.o.s.(methanol) 4 1, PG II	

Shipper: Green Earth Fuels of Houston LLC
Per: Josh Miller **Signature:** *[Signature]* **Date:** 1-9-09

Carrier: CES Environmental Services, Inc.
Per: Robert Hickman **Signature:** *[Signature]* **Date:** 01-09-09

Receiving Facility: CES Environmental Services, Inc.
Per: Jorge L. **Signature:** *[Signature]* **Date:** 1-9-09

White (Generator Return Copy) Yellow (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

EPAHO086002128

Inbound Load Report

Add information to Bill of Lading Coding Form

Net Weight = Pounds



4804 Griggs Road
Houston, TX 77021
Tel (713) 676-1460
Fax (713) 676-1676

Inbound Load Report

Job Number : 88673
Type of Material: 8-485 Alkylated Phenols

Job Date: 7/8/2009
Bill of Lading #: 88673
Customer: Lubrizol - Bayport

Gross Weight: _____
Tare Weight: _____ OR Total Gallons Shipped: 5735
Net Weight: 45940

Shipping Information

Carrier: CES Environmental Services, Inc.
Truck Number: _____
Trailer Number: 7253

CES Laboratory Use Only

Specific Gravity: 0.960
Pounds per Gallon: 8.01
Temperature: _____
Total Gross Gallons: 5735
% Water: 0
% Solids: 0
Total Net Gallons: 5735
(minus water and solids)

Misc Notes:

API= 15.9
Amber, Clear Liquid

Sample Analyst: _____
(signature)

Sample Analyst: Julius Prantl Date: 7/13/2009

EPAHO013000568

Bill of Lading Coding Form

RECORD | [cancel](#) | coding forms: Bill of Lading ▾ | actions ▾


Field	Value
BEGDOC	DISK400031536
Date	
BOL Number	Bill of Lading #
KWL_FL_PRP Names	
Shipped From	
Waste Code	Line 11a
Consigned To	
Container Number	
Container No. 2	
Container No. 3	
Container No. 4	
Container Type	
Container Type 2	

DOCUMENTS

Field	Value
Total Quantity	
Quantity 2	
Quantity 3	
Quantity 4	
Unit of Measure_LBS_Gallons_Etc	
Unit of Measure 2	
Unit of Measure 3	
Unit of Measure 4	
Material Transported	Description of materials
Material Transported 2	
Material Transported 3	
Material Transported 4	
ATTORNEY_COMMENTS	

CES Invoice Example

Tag – Further Review Only IF THERE ARE MANIFESTS NUMBERS
Add “invoice” to ATTY comments

 **CES Environmental
Services, Inc.**
 4904 Griggs Road
 Houston, TX 77021
 Phone: (713) 676-1460
 Fax: (713) 676-1676

Invoice

Date	Invoice #
1/22/2009	53549

COPY

Bill To: Green Earth Fuels
 600 Travis Suite #7000
 Houston, Texas 77002

		P O No.	Terms	Project	
		GEFH-107666			
Quantity	Description	Manifest #	Rate	Amount	
	01/19/09				
6.5	Transportation services by CES (2 loads) @ \$75.00 per hour		75.00	487.50	
	12.5% Fuel Surcharge		60.94	60.94	
5,000	Disposal of Non RCRA / Non DOT regulated wastewater (per 49 CFR 173.150 (e)(2)) @ \$0.30 per gallon (OC 10200)	4251813JJK	0.30	1,500.00	
5,000	Disposal of Non RCRA / Non DOT regulated wastewater (per 49 CFR 173.150 (e)(2)) @ \$0.65 per gallon (see inbound)	4251817JJK	0.65	3,250.00	
	0.60% Energy Surcharge		28.50	28.50	
	1% Compliance Fee		53.57	53.57	
	CES job #79781,79782				
We appreciate your business!			Subtotal	\$5,380.51	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract			Sales Tax (7.25%)	\$0.00	
			Total	\$5,380.51	

EPAHO086002191

Waste Vendor Invoice Example

Tag – Further Review
Add “invoice” to ATTY comments

US Ecology Texas, L.P.
P.O. Box 307
3277 County Road 69
Robstown, TX 78380

Phone: (800) 242 3209
(361) 387-3518
Fax: (361) 387 0784
(361) 387-0577

US Ecology Texas, L.P.

an American Ecology company

INVOICE

Page 1 of 1

CES ENVIRONMENTAL SERVICES INC
Attn: JUANITA THOMAS
4904 GRIGGS RD
HOUSTON, TX 77021

Invoice #: T38235
Invoice date: 11/29/2007
Customer ID: 25971 / 25871

Please remit checks to:
P.O. BOX 26273
Salt Lake City, UT 84126-0273

Please wire to:
Bank: Wells Fargo Bank, N.A. San Francisco, CA
ABA: 121000248 Account #: 5130000820
Account Name: AEC/Subsidiaries

Terms: 30 Days

Quantity	Unit	DESCRIPTION	Price	Total
Generator: CES ENVIRONMENTAL SERVICES INC, 4904 GRIGGS RD., HOUSTON, TX 77021 EPA ID:TXD008950481				
Reference #: 07112108462-58904-002158904.JJK-1-1 Waste Stream #:090053489-0				
3.00	55 GALLON DRUM	CHEMICAL OXIDATION	\$200.00	\$600.00
1.999	TONS(2000 LBS)	FEE	\$8.00	\$15.99
		6% energy surcharge		\$36.00
Generator: LONE STAR HOUSTON, 24131 HARDY ROAD, SPRING, TX 77373 EPA ID:TXD987990330				
Reference #: 07112108462-58647-002158647.JJK-1-1 Waste Stream #:090048058-0 Purchase Order #: 4500519390				
2.00	CUBIC YARD BAG	MICROENCAPSULATION	\$150.00	\$300.00
1.165	TONS(2000 LBS)	TAX	\$8.00	\$9.32
		6% energy surcharge		\$18.00
Generator: SHAWCOR PIPE PROTECTION, 4501 KNAPP ROAD, PEARLAND, TX 77581 EPA ID:TXT490013562				
Reference #: 07112108462-58841-002158841.JJK-1-1 Waste Stream #:090051872-0				
1.00	55 GALLON DRUM	ENCAPSULATION	\$100.00	\$100.00
0.27	TONS(2000 LBS)	FEE	\$8.00	\$2.16
		6% energy surcharge		\$6.00
Generator: NATIONAL OILWELL VARCO (WEST LITTLE YORK), 12950 WEST LITTLE YORK, HOUE EPA ID:TXT490014180				
Reference #: 07112108462-58677-002158677.JJK-1-1 Waste Stream #:090058508-0				
1.00	55 GALLON DRUM	STABILIZATION	\$250.00	\$250.00
0.3215	TONS(2000 LBS)	FEE	\$8.00	\$2.57
		6% energy surcharge		\$15.00
Reference #: 07112108462-58677-002158677.JJK-1-3 Waste Stream #:090058507-0				
7.00	5 GALLON DRUM	DEACTIVATION	\$100.00	\$700.00
0.2435	TONS(2000 LBS)	FEE	\$8.00	\$1.95
		6% energy surcharge		\$42.00
			Total	\$2,086.99

EPAHQ052003127

Sample Waste Profile – Single PRP

TAG – Further Review

Enter PRP Name into Waste Profile coding form
Enter "waste profile" into Attorney Comments Field



**CES Environmental
Services, Inc.**

4904 Griggs Road Houston, TX 77021
Phone: (713) 676-1460 Fax: (713) 676-1676
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948
U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Generator Information

Company: Texmark Chemicals, Inc.
Address: 900 Clinton Drive
City, State, Zip: Galena Park, TX 77547
Contact: Linda Salinas Title: Environmental Manager
Phone No: 713-455-1206 Fax No: 713-455-8959
24/hr Phone: CBS-713-676-1460
U.S. EPA I.D. No: _____
State I.D. _____ SIC Code: _____

SECTION 2: Billing Information – ☐ Same as Above

Company: _____
Address: P.O. Box 67
City, State, Zip: _____
Contact: _____ Title: _____
Phone No: _____ Fax No: _____

SECTION 3: General Description of the Waste

Name of Waste: Used Oil and Fuel Additives

Detailed Description of Process Generating Waste: Collection of used motor oil and process oils and additives. Light cut from distillation of DCPD

Physical State: ☒ Liquid ☐ Sludge ☐ Powder
☐ Solid ☐ Filter Cake ☐ Combination

Color: Brown, black, amber

Odor: oil like, light ends

Specific Gravity (water=1): .90

Density: 8 lbs/gal

Layers: ☒ Single-phase ☐ Multi-phase

Sample Waste Profile – Multiple PRP

Tag – Further Review

In Waste Profile Coding Form, enter "Waste Profile, Multiple PRPs" in Attorney Comments field



**GES Environmental
Services, Inc.**

DB

4904 Griggs Road Houston, TX 77021
Phone: (713) 676-1460 Fax: (713) 676-1676
<http://www.gesenvironmental.com>
TCEQ Industrial Solid Waste Permit No: 30948
U.S. EPA ID No: TXD008950461 ISWR No: 38990

SECTION 1: Generator Information

Company: ECTS
Address: 1506 E-45 NORTH (SOUTHBOUND SIDE)
City, State, Zip: CONROE, TEXAS
Contact: SANDY TENNERY Title: AGENT
Phone No: 2813673533 Fax No: 2814194492
24/hr Phone: 8003339707
U.S. EPA I.D. No: N/A
State I.D. N/A SIC Codes N/A

SECTION 2: Site Information – ☐ Same as Above

Company: MILSTEAD ENVIRONMENTAL
Address: 29707 W HAWTHORNE DR
City, State, Zip: SPRING, TEXAS 77386
Contact: SANDY TENNERY Title: AGENT
Phone No: 2813673533 Fax No: 2814194492

SECTION 3: General Description of the Waste

Name of Waste: NON-HAZARDOUS WASTE WATER

Detailed Description of Process Generating Waste: TOTAL LEAKING SPILL CLEANUP

Physical State: ☒ Liquid ☐ Sludge ☐ Powder
☐ Solid ☐ Filter Cake ☐ Combustion

Color: BROWN

Odor: NON DISTINCT

Sample Job Information Document

Tag – Not Responsive



JOB INFORMATION PROFILE

Folder ID : Shell Global (Shell - Galena Park, TX)
Purchase of Base Oil

Customer : Shell Global

Driver : Sanchez, Jose

Address : 780 Clinton Drive

Helper :

City,State,Zip : Galena Park TX , 77547

Date : 1/2/2009

Time :

CES Contact : () -

Truck # 284

Trailer # 256

Job Description :

Safety Rules:

- The required PPE are safety shoes, gloves, and safety glasses. Note: no shorts or tank tops are allowed
- When parked for loading the truck tires must be chocked.
- When going on top of the truck to open dome lid the safety ladder must be used.
- You must stay with the truck the entire time during the loading process. This means within in 25 feet of the truck.

WEIGH THE LOAD LIGHT AND HEAVY AT SHELL!!!

Trailer must be clean & dry!!!!!!!

1) Pump out BASE Oil from tank 115 and the inside oil as directed by Rohby in the Control Room

Sample Transportation Work Ticket – Bill of Lading

Tag – Not Responsive if IT WAS NOT SENT CES Griggs Road

Enter information into Bill of Lading coding form if it lists:

1. Name of waste transported, OR
 2. Quantity of unknown waste transported
- AND either:
1. A Bill of Lading Number (Ticket #), or
 2. Manifest Number



4804 Griggs Road
Houston, TX 77021
Tel. (713) 878-1489
Fax. (713) 878-1676

Transportation Work Ticket

Folder ID : Century Asphalt Materials (Rosharon)
Oily Water

Date : 5/4/2009

Manifest # :

Client :

Century Asphalt Materials (Rosharon)

Ticket :

82632

Phone : 281-231-4508

Consignee :

CES Environmental Services, Inc.

Transporter :

CES Environmental Services, Inc.

Signature *x Gilbert Perez*

Signature

Leave CES Yard : 11:00 am
Arrive At Customer : 12:00 pm
Begin Loading : 12:15 pm
Finish Loading : 1:10 pm
Leave Customer : 1:20 pm

Arrive At Destination
Begin Unloading :
Finish Unloading : 300
Leave Destination :
Arrive At CES Yard : 2:00 pm

Customer PO #:

Total Hours:

CES Unload: ☒

Gross Weight :
Tare Weight :
Net Weight :

Ending Odometer :
Beginning Odometer :
Total Miles :

Driver : Hernandez, Joe

Tractor # : 105

Tote # :

Signature : *J. Hernandez*

Trailer # :

Box # :

Job Comments/Equipment : REMOVE SOLIDS AND LIQUIDS

FROM CONTAINMENT AREA (3000 GALLONS 2ND LOAD)

Sample Delivery Receipts and Driver Activity Record

If CES is Consignee: input data into Bill of Lading coding form
CES as Shipper Only: Not Responsive

Dana Transport, Inc.
210 Essex Avenue East
Avenel, NJ 07001
1-800-733-3282

DANA LOAD #

547485

Delivery Receipt and Driver Activity Record (Page 1 of 2)

**SCAC:
DNTS**

<input type="checkbox"/> Load	<input checked="" type="checkbox"/> Unload	<input type="checkbox"/> Intra-plant Srv	<input type="checkbox"/> Spot Trailer	<input type="checkbox"/> Pickup Trailer
Load Date: 02/24/09	Load Time: 131012359	Unload Date: 02/25/09	Unload Time: 070010700	
Shipper P.O.#:	Container#:	Tractor Terminal:	Tractor #: 887	Trailer #: 1872
Shipper: HEXION 185 NORTH IND DRIVE HOPE, AR 71801 BOL#: 4500837454-150 Consignee: CES ENVIRONMENTAL SERVICES 4904 BRIGGS ROAD HOUSTON, TX 77021 REF#:		Driver Name: LUIS IXCOLIN 887 Paid by: Time Card <input type="checkbox"/> - Trip sheet <input type="checkbox"/> - Team <input type="checkbox"/> Shipper to Consignee Miles: 321 Weight: Gallons: 111112 Commodity: NON HAZARD WASH WATER		
Load Verification: I confirm that trailer #, equipment, consignee, and product on this receipt match the shipper's bill of lading. All connections				
Unload Verification: Trailer #, equipment, consignee, and product on this receipt match the shipper's bill of lading. All connections are proper and OK for				

From above example:

Field Description	Info in Example (explanation in parenthesis)
Responsiveness:	CES is consignee Technical Defect (no quantity listed)

Date:	02/25/2009 (date waste was unloaded at CES)
KWL_FL_PRP Name:	Hexion (Shipper – they generated the waste)
Shipped From:	Hexion
Waste Code:	111112
Consigned to:	CES
Material Transported:	Non-Hazard Wash Water
Total Quantity:	(whatever is listed as weight or gallons)